

# State of Vermont

Buildings and General Services  
Office of Purchasing & Contracting  
109 State St  
Montpelier VT 05609-3001  
United States

## CONTRACT



**Vendor ID 0000316231**  
**IDSC Holdings LLC dba Snap-on Industrial**  
**(DBA) Snap-On Industrial**  
**a Division of IDSC Holdings LLC**  
**2801 80th St**  
**Kenosha WI 53143**  
**United States**  
**Phone #:**

<b>Contract ID</b> 0000000000000000000023394		<b>Page</b> 1 of 10
<b>Contract Dates</b> 12/17/2012 to 09/19/2017		<b>Origin</b> CPS
<b>Description:</b> CPS - HAND/POWER TOOLS		<b>Contract Maximum</b> \$9,999,999.99
<b>Buyer Name</b> Smith,Steven D	<b>Buyer Phone</b> 828-4681	<b>Contract Status</b> Approved

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		HAND TOOLS: CHROME PLATED RATCHETS, SOCKETS, EXTENSIONS, SCREWDRIVERS, WRENCHES, SETS, IMPACT SOCKETS, L-SHAPED WRENCHES. DISCOUNT 46.16% OFF LIST PRICE - PRICE GROUP A.	EA	0.01000	0.00	0.00

Customers may create a user account and access online catalog and contract pricing at the following Vermont State dedicated website:

[http://www1.snapon.com/industrial/Government\\_Military/StateofVermont.html](http://www1.snapon.com/industrial/Government_Military/StateofVermont.html)

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ORDERS MAY BE PLACED ONLINE USING THE VISA PURCHASING CARD.

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2		HAND TOOLS: SPECIALLY PRICED CHROME SOCKET AND WRENCH SETS. 46.16% DISCOUNT OFF LIST PRICE - PRICE GROUP A41	EA	0.01000	0.00	0.00
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3		HAND TOOLS: SELECT CHROME PLATED SOCKETS IN 1/4", 3/8" & 1/2" DRIVE. SELECT WRENCHES IN OEX OR SOEX SERIES. 46.16% DISCOUNT OFF LIST PRICE.	EA	0.01000	0.00	0.00
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4		HAND TOOLS & EQUIPMENT & TOOL STORAGE: 46.16% DISCOUNT OFF LIST PRICE - PRICE GROUP B	EA	0.01000	0.00	0.00
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HAND TOOLS: INDUSTRIAL (BLACK) FINISH SOCKETS, POWER SOCKETS, WRENCHES, L-SHAPED WRENCHES, ADJ. CHROME WRENCHES, ADJ. WRENCHES, SCREWDRIVERS, NUT DRIVERS, PLIERS-COMBO SLIP JOINT, SPECIAL PURPOSE, LINEMAN, STANDARD ADJ. JOINT, NEEDLE NOSE, CUTTERS, ELECTRONIC PLIERS, CLICK TYPE TORQUE

EQUIPMENT: METERS

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TOOL STORAGE: KRL SERIES: TOP CHESTS, CABINETS, ROLL CABINETS, END CABINETS

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5		HAND TOOLS: 63.76% DISCOUNT OFF LIST PRICE- PRICE GROUP BLG	EA	0.01000	0.00	0.00
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HAND TOOLS: 3/4"DRIVE IMPACT SOCKETS AND DRIVE TOOLS, 1" DRIVE & LARGER INDUSTRIAL FINISH SOCKETS AND DRIVE TOOLS. INDUSTRIAL FINISH COMBINATION WRENCHES 2 1/16" AND LARGER, HEAVY DUTY TUBULAR HANDLE AND STRIKING WRENCHES.

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6		HAND TOOLS & POWER TOOLS: 36.84% DISCOUNT OFF LIST PRICE - PRICE GROUP C	EA	0.01000	0.00	0.00
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HAND TOOLS: HEAVY DUTY PLIERS, ADJUSTABLE PLIERS-PIPE WRENCH, UNDERCUT TONGUE & GROVE, SNAP RING PLIERS, INSULATED SCREWDRIVERS, SOCKETS, PLIERS, WRENCHES, TE SERIES TORQUE WRENCHES

POWER TOOLS: SNAP-ON & BLUE POINT BRAND AIR TOOLS

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7		HAND TOOLS & EQUIPMENT & TOOL STORAGE: 34.77% DISCOUNT OFF LIST PRICE - PRICE GROUP D	EA	0.01000	0.00	0.00
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HAND TOOLS: BLUE POINT, COBRA, ALLIGATOR, VISE GRIP BRAND PRODUCTS, T-SHAPED WRENCHES, ADJUSTABLE WRENCHES, TTC TORQUE TESTERS, NON-SNAP-ON PRODUCED PRODUCTS

EQUIPMENT: AIR CONDITIONING SERVICE CENTERS, OUTSIDE EQUIPMENT

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TOOL STORAGE: KRA SERIES, CARTS, TOP CHESTS, CABINETS, ROLL CABINETS, END CABINETS, ACCESSORIES

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8		EQUIPMENT: SCANNERS, METER CARTS, STANDARDS, BOOMS, VANTAGE UNITS: 22.35% DISCOUNT OFF LIST PRICE - PRICE GROUP H.	EA	0.01000	0.00	0.00
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9		EQUIPMENT: MODIS, SOLUS 22.35% DISCOUNT OFF LIST PRICE - PRICE GROUP H*	EA	0.01000	0.00	0.00
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10		THIS LINE ITEM IS NO LONGER AVAILABLE	EA	0.01000	0.00	0.00
11		POWER TOOLS: 27.53% DISCOUNT OFF LIST PRICE - PRICE GROUP I	EA	0.01000	0.00	0.00

POWER TOOLS: SIOUX BRAND AND ATI

EQUIPMENT: BAND SAW BLADES

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12		HAND TOOLS: FOAM, 27.53% DISCOUNT OFF LIST PRICE - PRICE GROUP I25	EA	0.01000	0.00	0.00
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13		HAND TOOLS: JH WILLIAMS BRAND, 56.52% DISCOUNT OFF LIST PRICE - PRICE GROUP IWB	EA	0.01000	0.00	0.00
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14		EQUIPMENT: ETHOS, SCANNER CARTRIDGES, 22.35% DISCOUNT OFF LIST PRICE - PRICE GROUP J	EA	0.01000	0.00	0.00
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15		EQUIPMENT: MODIS & SCANNER CARTRIDGES, 22.35% DISCOUNT OFF LIST PRICE - PRICE GROUP J*	EA	0.01000	0.00	0.00
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16		THIS LINE ITEM IS NO LONGER AVAILABLE	EA	0.01000	0.00	0.00
17		EQUIPMENT: MODIS CART, 22.35% DISCOUNT OFF LIST PRICE - PRICE GROUP M*	EA	0.01000	0.00	0.00

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18		THIS LINE ITEM IS NO LONGER AVAILABLE	EA	0.01000	0.00	0.00
19		EQUIPMENT: FLUID MANAGEMENT, LEAK DETECTORS, 17.18% DISCOUNT OFF LIST PRICE - PRICE GROUP T	EA	0.01000	0.00	0.00

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20		EQUIPMENT: SHOPKEY (NON-RENEWAL), 17.18% DISCOUNT OFF LIST PRICE - PRICE GROUP W	EA	0.01000	0.00	0.00
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21		EQUIPMENT: SHOPKEY (RENEWALS), 17.18% DISCOUNT OFF LIST PRICE - PRICE GROUP X*	EA	0.01000	0.00	0.00
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22		HAND TOOLS & POWER TOOLS & EQUIPMENT: 17.18% DISCOUNT OFF LIST PRICE - PRICE GROUP Y	EA	0.01000	0.00	0.00
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HAND TOOLS: GREY PNEUMATIC, VENDOR BRANDS

POWER TOOLS: VENDOR BRANDS

EQUIPMENT: IDEAL BRAND METERS, ENERPAC BRAND HYDRAULIC PRODUCTS, VENDOR BRANDS

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### CONTRACT TERMS AND ADDITIONAL INFORMATION

THIS STATE OF VERMONT CONTRACT #23394 ("CONTRACT") IS WRITTEN UNDER THE AUTHORITY GIVEN TO THE COMMISSIONER OF BUILDINGS AND GENERAL SERVICES IN 29 VSA § 903A TO PARTICIPATE IN COOPERATIVE PURCHASING AGREEMENTS WITH OTHER STATES. THIS CONTRACT IS WRITTEN TO ALLOW THE STATE OF VERMONT ("STATE" OR "CUSTOMER") TO PARTICIPATE IN THE NASPO/VALUEPOINT (FORMERLY NASPO/WESTERN STATES CONTRACTING ALLIANCE - NASPO/WSCA) MASTER PRICE AGREEMENT #SW818 WITH "SNAP-ON INDUSTRIAL, A DIVISION OF IDSC HOLDINGS LLC" OR "CONTRACTOR") ON BEHALF OF ITS AFFILIATED ENTITIES PROVIDING THE PRODUCTS AND SERVICES FOR THE PURCHASE OF HAND AND POWER TOOLS. THIS CONTRACT IS WRITTEN BASED ON THE REQUEST FOR PROPOSAL ISSUED BY THE STATE OF OKLAHOMA ON BEHALF OF NASPO/WSCA AND THE RESULTING NASPO/WSCA MASTER PRICE AGREEMENT #SW818 EFFECTIVE SEPTEMBER 20, 2011 ("NASPO/WSCA AGREEMENT #SW818"). THIS CONTRACT INCORPORATES THE SERVICES/PRODUCTS AND PRICING OF THE NASPO/WSCA AGREEMENT #SW818 AND ALL ITS TERMS AND CONDITIONS THAT ARE NOT IN CONFLICT WITH THE STATE OF VERMONT CONTRACT #23394, AND THE STATE OF VERMONT ADDITIONAL TERMS AND CONDITIONS COOPERATIVE PROCUREMENTS AS THE RELATIONSHIP APPLIES AND ACTIVITIES APPLY TO THE STATE OF VERMONT.

1. SCOPE: CONTRACTOR WILL PROVIDE HAND AND POWER TOOLS TO THE STATE OF VERMONT UNDER THE TERMS OF THIS CONTRACT, INCLUDING THE NASPO/WSCA AGREEMENT #SW818, THE PARTICIPATING ADDENDUM WITH THE CONTRACTOR FOR NASPO/WSCA AGREEMENT #SW818, AND THE STATE OF VERMONT ADDITIONAL TERMS AND CONDITIONS COOPERATIVE PROCUREMENTS.
2. TAX EXEMPTION: UNDER THIS CONTRACT, CONTRACTOR WILL WAIVE ALL TAXES FOR WHICH THE STATE OR OTHER PARTICIPATING ENTITY PROVIDES A TAX EXEMPT CERTIFICATE.
3. ENTIRE CONTRACT: THE PARTICIPATING ADDENDUM, THE NASPO/WSCA AGREEMENT #SW818, AND THE STATE OF VERMONT ADDITIONAL TERMS AND CONDITIONS FOR COOPERATIVE PROCUREMENTS ARE HEREBY INCORPORATED INTO THIS CONTRACT. IF A CONFLICT EXISTS AMONG PROVISIONS WITHIN THE DOCUMENTS THAT FORM THIS CONTRACT, THE FOLLOWING ORDER OF PRECEDENCE WILL APPLY:
  - A. THIS CONTRACT #23394
  - B. THE STATE OF VERMONT ADDITIONAL TERMS AND CONDITIONS FOR COOPERATIVE PROCUREMENTS (EXHIBIT C)
  - C. THE PARTICIPATING ADDENDUM (EXHIBIT A)
  - D. THE NASPO/WSCA AGREEMENT #SW818 (AVAILABLE AT:  
<https://www.ok.gov/dcs/solicit/app/solicitationDetail.php?conID=181>)

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CONTRACT TERM: THIS CONTRACT IS WRITTEN FOR A PERIOD OF NINE MONTHS (9) MONTHS WITH THE OPTION TO RENEW FOR TWO (2) ADDITIONAL TWELVE MONTH PERIODS, NOT TO EXCEED THE TERMINATION DATE OF THE NASPOVALUEPOINT AGREEMENT #SW818.

TERMS: NET 30 DAYS

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS. THE CONTRACT MAXIMUM IS NOT REFLECTIVE OF ACTUAL USAGE.

DELIVERY: RESPONSIBILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

PRICING: ALL EQUIPMENT PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY.

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QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

REPORTING REQUIREMENTS: CONTRACTORS WILL BE REQUIRED TO SUBMIT QUARTERLY PRODUCT SALES REPORT TO THE PURCHASING AGENT PURSUANT TO THE SCHEDULE BELOW. EACH REPORT MUST CONTAIN THE FOLLOWING INFORMATION: CONTRACT NUMBER; USING DEPARTMENT'S ADDRESS, CONTACT NAME, AND TELEPHONE NUMBER; PRODUCT ORDERED; QUANTITY ORDERED; QUANTITY SHIPPED; AND PRICE CHARGED, WITH TOTALS FOR EACH PRODUCT FOR EACH REPORTING PERIOD. WE RESERVE THE RIGHT TO REQUEST ADDITIONAL INFORMATION OR TO MODIFY THE REPORTING PERIODS.

REPORTING PERIODS: QUARTERLY REPORTS MUST BE SUBMITTED IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:



# State of Vermont

Buildings and General Services  
Office of Purchasing & Contracting  
109 State St  
Montpelier VT 05609-3001  
United States

## CONTRACT



**Vendor ID 0000316231**  
**IDSC Holdings LLC dba Snap-on Industrial**  
**(DBA) Snap-On Industrial**  
**a Division of IDSC Holdings LLC**  
**2801 80th St**  
**Kenosha WI 53143**  
**United States**  
**Phone #:**

<b>Contract ID</b> 0000000000000000000023394		<b>Page</b> 8 of 10
<b>Contract Dates</b> 12/17/2012 to 09/19/2017	<b>Origin</b> CPS	
<b>Description:</b> CPS - HAND/POWER TOOLS	<b>Contract Maximum</b> \$9,999,999.99	
<b>Buyer Name</b> Smith, Steven D	<b>Buyer Phone</b> 828-4681	<b>Contract Status</b> Approved

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
REPORTING PERIOD: JANUARY 1 TO MARCH 31 - REPORT DUE APRIL 15						
REPORTING PERIOD: APRIL 1, TO JUNE 30 - REPORT DUE JULY 15						
REPORTING PERIOD: JULY 1 TO SEPTEMBER 30 - REPORT DUE OCTOBER 15						
REPORTING PERIOD: OCTOBER 1 TO DECEMBER 31 - REPORT DUE JANUARY 15						

CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UPON DISCOVERY THAT A VENDOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS, SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE.

VERMONT STATE COLLEGES: THIS CONTRACT IS ALSO AVAILABLE FOR USE BY THE UNIVERSITY OF VERMONT AND THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VERMONT, AND THE VERMONT TECHNICAL COLLEGE.

TOWNS AND SCHOOLS OF THE STATE OF VERMONT: AT THE BIDDER'S ELECTION POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN STATE CONTRACTS AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY FOR THESE PAYMENTS.

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

THE CONTRACTOR WILL MAINTAIN A VERMONT CONTRACT PAGE ON ITS WEBSITE ON WHICH WILL APPEAR THE MOST UP TO DATE PRODUCT PRICING AND OTHER RELEVANT CONTRACT INFORMATION, AS WELL AS LINKS TO PRODUCT INFORMATION.

### INTERNET ORDERS:

[http://www1.snapon.com/industrial/Government\\_Military/StateofVermont.html](http://www1.snapon.com/industrial/Government_Military/StateofVermont.html)

### MAIL IN ORDERS:

SNAP-ON INDUSTRIAL, A DIVISION OF IDSC HOLDINGS LLC  
P O BOX 9004  
CRYSTAL LAKE, IL 60039

### PHONE IN ORDERS:

877-740-1900

FAX ORDERS: 877-740-1880

### REMIT TO:

21755 NETWORK PLACE  
CHICAGO IL 60673-1217

THE VISA PURCHASING CARD MAY BE USED AS A FORM OF PAYMENT UNDER THIS CONTRACT.

EQUIPMENT WARRANTY: THE MANUFACTURER SHALL INCLUDE A WRITTEN WARRANTY FOR EACH PIECE OF EQUIPMENT AND SOFTWARE THAT THEY INTEND TO FURNISH. WARRANTEES ARE TO BE BASED ON COMMERCIAL USE. A MINIMUM OF ONE (1) YEAR COMMERCIAL USE WARRANTY IS REQUIRED. IT IS DESIRABLE THAT THE BIDDER OFFER MORE THAN ONE (1) YEAR.

### VENDOR CONTACT INFORMATION:

BOBBY DRAPER, REGIONAL SALES MANAGER  
OFFICE/FAX: 985-807-3111  
CELL PHONE: 985-807-3111  
E-MAIL: [Robert.I.draper@snapon.com](mailto:Robert.I.draper@snapon.com)



# State of Vermont

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Office of Purchasing & Contracting  
109 State St  
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## CONTRACT



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<b>Contract Dates</b> 12/17/2012 to 09/19/2017	<b>Origin</b> CPS	
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Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:

STEVE SMITH  
PURCHASING AGENT  
TELEPHONE: 802-828-4681  
FAX 802-828-2222,  
EMAIL: Steven.smith@state.vt.us

CONTRACT AMENDMENT #01 - TO EXTEND CONTRACT FOR A ONE YEAR PERIOD AT THE SAME PRICES, TERMS AND CONDITIONS.

CONTRACT AMENDMENT #02 - 08/20/2014 - THIS CHANGE ORDER IS ISSUED TO EXERCISE RENEW OPTION YEAR TWO THERE BY EXTENDING THE PERIOD OF PERFORMANCE UNDER THE AGREEMENT FOR ONE YEAR TERM TO SEPTEMBER 19, 2015 AT THE SAME PRICING.

ATTACHMENT C: ATTACHMENT C: STANDARD CONTRACT PROVISIONS FOR CONTRACTS AND GRANTS DATED 06/09/2014 SEE ATTACHED, WHICH SUPERSEDES ALL PRIOR VISIONS OF ATTACHMENT C.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

CONTRACT AMENDMENT #03 - 12/04/2015 - THIS CHANGE ORDER IS ISSUED TO EXTEND THE PERIOD OF PERFORMANCE UNDER THE AGREEMENT FOR ONE YEAR TERM TO SEPTEMBER 19, 2016 AT THE CURRENT NASPO PRICE AGREEMENT #SW818.

ATTACHMENT C: ATTACHMENT C: STANDARD CONTRACT PROVISIONS FOR CONTRACTS AND GRANTS DATED 09/01/2015 SEE ATTACHED, WHICH SUPERSEDES ALL PRIOR VISIONS OF ATTACHMENT C.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

CONTRACT AMENDMENT #04 - 09/22/2016 - TO EXTEND THE PERIOD OF PERFORMANCE UNDER THE AGREEMENT FOR ONE YEAR TERM TO SEPTEMBER 19, 2017 AT THE SAME PRICING.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO, OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT.

ATTACHMENT C: ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS FOR CONTRACTS AND GRANTS DATED JULY 1, 2016 SEE ATTACHED, WHICH SUPERSEDES ALL PRIOR VERSIONS OF ATTACHMENT C.

CERTIFICATION REGARDING SUSPENSION OR DEBARMENT. CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THIS DATE THIS CONTRACT AMENDMENT IS SIGNED, NEITHER PARTY NO PARTY'S PRINCIPALS (OFFICERS, DIRECTORS, OWNERS, OR PARTNERS) ARE PRESENTLY DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, DECLARED INELIGIBLE OR EXCLUDED FROM PARTICIPATION IN FEDERAL PROGRAMS, OR PROGRAMS SUPPORTED IN WHOLE OR IN PART BY FEDERAL FUNDS.

PARTY FURTHER CERTIFIES UNDER PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS AGREEMENT IS SIGNED, PARTY IS NOT PRESENTLY DEBARRED, SUSPENDED, NOR NAMED ON THE STATE'S DEBARMENT LIST AT:  
[HTTP://BGS.VERMONT.GOV/PURCHASING/DEBARMENT](http://BGS.VERMONT.GOV/PURCHASING/DEBARMENT) .

CHILD SUPPORT (APPLICABLE TO NATURAL PERSONS ONLY; NOT APPLICABLE TO CORPORATIONS, PARTNERSHIPS OR LLCs): CONTRACTOR IS UNDER NO OBLIGATION TO PAY CHILD SUPPORT OR IS IN GOOD STANDING WITH RESPECT TO OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL CHILD SUPPORT PAYABLE UNDER A SUPPORT ORDER AS OF THE DATE OF THIS AMENDMENT.

# State of Vermont

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## CONTRACT



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Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

By the CONTRACTOR

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Email: \_\_\_\_\_

Email: \_\_\_\_\_